



**AMERICAN
STOCK EXCHANGE®**
Equities Options ETFs

Ron Shindel
Senior Vice President

American Stock Exchange
86 Trinity Place
New York, NY 10006
T (212) 306 - 1011
F (212) 306 - 5459
Ron.Shindel@amex.com

Mr. Steven T. Petrucelli
Environmental Engineer
RCRA Compliance Branch
Division of Enforcement and Compliance Assistance
U.S. Environmental Protection Agency – Region 2
290 Broadway, 22nd Floor
New York, New York 10007-1866

17 March 2004

Re.: RCRA §3007 Information Request
American Stock Exchange
RCB ID# 04-3007-0000-30

Dear Mr. Petrucelli:

In response to your letter dated January 7, 2004, attached are our responses to questions 1 through 3. They are presented in Attachments A through E.

I believe the information has been submitted in procedural accordance with your request. All information is accurate and current to the best of my knowledge. Should you have any questions or require additional information, please contact me at your earliest convenience.

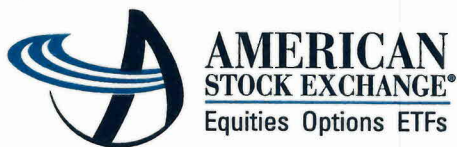
Sincerely,

AMERICAN STOCK EXCHANGE, LLC

Ron Shindel
Senior Vice President

RCRA COMP. BR.
2004 MAR 18 PM 2:28
ENVIRONMENTAL PROTECTION
AGENCY, REGION II

ATTACHMENT A
CERTIFICATION OF ANSWERS



Ron Shindel
Senior Vice President

American Stock Exchange
86 Trinity Place
New York, NY 10006
T (212) 306 - 1011
F (212) 306 - 5459
Ron.Shindel@amex.com

Mr. Steven T. Petrucelli
Environmental Engineer
RCRA Compliance Branch
Division of Enforcement and Compliance Assistance
U.S. Environmental Protection Agency – Region 2
290 Broadway, 22nd Floor
New York, New York 10007-1866

17 March 2004

Re.: RCRA §3007 Information Request
American Stock Exchange

Dear Mr. Petrucelli:

In accordance with your request dated January 7, 2004, the American Stock Exchange, LLC (hereinafter referred to as "AMEX") submits the information requested in Enclosure I of your letter. The instructions and definitions included in Enclosure II to your document were utilized and relied upon in this response. Enclosure III to your letter, the Certification of Answers, has been completed and submitted as Attachment A to this letter.

Responses to Enclosure I Questions:

Question 1A:

An inventory of the items contained in the October 14, 2003 shipment is contained within Attachment B to this document.

Question 1B:

The electronics identified in Question 1A above were removed from the waste container and held at a Filco Carting warehouse. This warehouse is located at 111 Gardener Street, Brooklyn, New York (aka 568 Meserole Street, Brooklyn, New York). At this time these items remain at this location. Waste classification sampling has recently been performed of this equipment in order to determine the regulatory requirements. Copies of the analytical data are included as Attachment C to this report. Based upon the obtained results, the identified electronics will be sent for recycling in compliance with New York State Department of Environmental Conservation hazardous waste regulations.

Question 1C:

The AMEX's policy on the disposition of obsolete computer equipment considers the internal decision making process and is included as Attachment D to this report.

Question 1D:

The AMEX is owned by the National Association of Securities Dealers, Inc. (hereinafter referred to as the "NASD"). Selection of disposal method to be utilized, upon determination that electronics are worthless in accordance with the NASD Policy for the Disposition of Obsolete Computer Equipment, will become an internal responsibility for the AMEX. This new policy, to be developed by the AMEX along with its environmental consultants will treat monitors as hazardous waste, which will be handled/disposed in accordance with RCRA and NYSDEC regulations. Used electronics may be sampled for waste classification or may be handled as hazardous waste, in accordance with the identified regulations. This policy will be managed by Tommy Long, Facilities Manager for the AMEX, under the supervision of Tom Sacharewitz, Director of Property Management for the AMEX.

Question 2:

The AMEX switched recycling contractors in early 2003. The contractor utilized from 2001 through 2003 was U.S.A. Waste of New York City, a Waste Management Company (123 Varick Avenue, Brooklyn, New York 11237) and the AMEX is currently attempting to obtain disposal records. During the time that U.S.A. Waste held our contract for waste disposal, our records reflect no bulk disposals of monitors or computer parts. Disposal records from March 2003 until present are included as Attachment E to this letter. Disposal from March 2003 until present was performed by Delta Computec, Inc., with all materials being delivered to NewTech Recycling, Inc. for recycling. From March 2003 until present, 227 monitors/terminals have been recycled in this manner. The dates of the four shipments made are included within Attachment E.

Question 3:

The policy identified in Question 1C above was in effect during the time period in question.

The AMEX has submitted the above information in accordance with your request. All information is accurate and current to the best of my knowledge. Should you have any questions or require additional information, please contact me or Mr. Long, at (212) 306-1255.

Sincerely,

AMERICAN STOCK EXCHANGE, LLC



Ron Shindel
Senior Vice President

ATTACHMENT B
OCTOBER 14, 2003
SHIPMENT INVENTORY

Filco Carting Corp.

Est. 1910

568 Meserole Street
Brooklyn, NY 11237
TWC Lic. #390
WWW.Filcocarting.com

Tel-Direct 718 456-9370
Tel-Main 718 456-5000
Manhattan 212 302 5799
Fax 718 456-7129

January 27, 2004

Mr. Thomas Long
American Stock Exchange
86 Trinity Place
New York, NY 10006-1818

Dear Mr. Long:

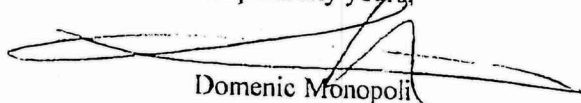
I am writing in response to the RCRA 3007 Information Request (RCB ID# 094-3007-0000-30) you received from the US EPA pertaining to the used computer equipment we collected from the American Stock Exchange (AMEX).

On October 14, 2003 Filco Carting picked up 200 CPU's from the loading dock area of the American Stock Exchange, located near the corner of Thames and Greenwich Streets. These units are being stored at our 568 Meserole Street facility. We are awaiting billing clearance from AMEX before transporting these units to a recycling facility.

Our policy is to take the computer and electronic equipment we collect to one of two dismantlers and recyclers of used electronics located in the Bronx. These companies are Per Scholas on Lafayette Avenue and Full Circle on Manida Street.

Please feel free to contact me if you require additional information.

Respectfully yours,



Domenic Monopoli

ATTACHMENT C
WASTE CLASSIFICATION
ANALYTICAL DATA

YORK
ANALYTICAL LABORATORIES, INC.

Technical Report

prepared for

EMTEQUE Corp.
505 8th Avenue, Suite 900
New York, NY 10018
Attention: Neil Feldscher

Report Date: 2/5/2004
Re: Client Project ID: 04-1746
York Project No.: 04020021

CT License No. PH-0723 New York License No. 10854 Mass. License No. M-CT106 Rhode Island License No. 93 NJ License No. CT401



Report Date: 2/5/2004
Client Project ID: 04-1746
York Project No.: 04020021

EMTEQUE Corp.
505 8th Avenue, Suite 900
New York, NY 10018
Attention: Neil Feldscher

Purpose and Results

This report contains the analytical data for the sample(s) identified on the attached chain-of-custody received in our laboratory on 02/02/04. The project was identified as your project "04-1746".

The analyses were conducted utilizing appropriate EPA, Standard Methods, and ASTM methods as detailed in the data summary tables.

All samples were received in proper condition meeting the NELAC acceptance requirements for environmental samples except those indicated under the Notes section of this report.

All the analyses met the method and laboratory standard operating procedure requirements except as indicated under the Notes section of this report, or as indicated by any data flags, the meaning of which is explained in the attachment to this report, if applicable.

The results of the analyses, which are all reported on an as-received basis unless otherwise noted, are summarized in the following table(s).

Analysis Results

Client Sample ID			TCLP-1		TCLP-2	
York Sample ID			04020021-01		04020021-02	
Matrix			SOLID		SOLID	
Parameter	Method	Units	Results	MDL	Results	MDL
TCLP RCRA Metals	SW846	mg/L	---	---	---	---
TCLP Arsenic			Not detected	0.010	Not detected	0.010
TCLP Barium			1.08	0.010	0.651	0.010
TCLP Cadmium			Not detected	0.005	Not detected	0.005
TCLP Chromium			Not detected	0.005	0.010	0.005
TCLP Lead			15.2	0.005	15.8	0.005
TCLP Selenium			Not detected	0.010	Not detected	0.010
TCLP Silver			Not detected	0.005	Not detected	0.005
TCLP Mercury	SW846-1311/7470	mg/L	Not detected	0.0005	Not detected	0.0005

YORK

Client Sample ID			TCLP-3	
York Sample ID			04020021-03	
Matrix			SOLID	
Parameter	Method	Units	Results	MDL
TCLP RCRA Metals	SW846	mg/L	---	---
TCLP Arsenic			Not detected	0.010
TCLP Barium			0.607	0.010
TCLP Cadmium			Not detected	0.005
TCLP Chromium			0.010	0.005
TCLP Lead			30.5	0.005
TCLP Selenium			Not detected	0.010
TCLP Silver			Not detected	0.005
TCLP Mercury	SW846-1311/7470	mg/L	Not detected	0.0005

Units Key: For Waters/Liquids: mg/L = ppm ; ug/L = ppb For Soils/Solids: mg/kg = ppm ; ug/kg = ppb

Notes for York Project No. 04020021

1. The MDL (Minimum Detectable Limit) reported is adjusted for any dilution necessary due to the levels of target and/or non-target analytes and matrix interference.
2. Samples are retained for a period of thirty days after submittal of report, unless other arrangements are made.
3. York's liability for the above data is limited to the dollar value paid to York for the referenced project.
4. This report shall not be reproduced without the written approval of York Analytical Laboratories, Inc.
5. All samples were received in proper condition for analysis with proper documentation.
6. All analyses conducted met method or Laboratory SOP requirements.
7. It is noted that no analyses reported herein were subcontracted to another laboratory.

Approved By:

Robert Q. Bradley
Managing Director

Date: 2/5/2004

YORK

YORK

ANALYTICAL LABORATORIES, INC.

120 RESEARCH DRIVE STRATFORD, CT 06615
(203) 325-1371 FAX (203) 357-0166

DATE: 2/3/04

Telephone Contact Summary

Client Emteque

Project No. 04020021

Contact Eric Telemague

Phone No. 212 631 9000

FAX No. _____

Conversation Notes Would like the above
referenced project expedited for
Thursday 2/5/04. Charge 3 day rush fee.

Action Required _____

CC: Log-in

signed [Signature]

[Signature] 2/3 1:57 PM

ATTACHMENT D

**NASD POLICY ON DISPOSITION OF
OBSOLETE COMPUTER EQUIPMENT**

User Instructions for Disposing of No-Longer-Needed Computer Equipment

Instructions:

1. Analyze current and future equipment needs for your department and identify hardware assets which are no longer needed.
2. Obtain a Property Disposal/Transfer Form (Disposal Form) from Finance Fixed Assets (FFA). Disposal forms can be obtained from FFA directly or via OASIS. Contact information is as follows:

Direct Contact - Steve Amato
9509 Key West Avenue
Rockville, MD 20850
(Phone (240) 386-5315)
(Fax - (240) 386-5326)
(E-mail Steve.Amato@NASD.com)

General Mailbox - (E-mail - Fixed Assets - Finance@NASD.com)
(Phone (240) 386-5314)
(Fax - (240) 386-5326)

3. Complete the Disposal form and forward to FFA to initiate the request for removal of equipment. Forms can be e-mailed or faxed to FFA via the contact points identified above.
4. Once received, FFA will search for this equipment in the PeopleSoft Asset Management system (i.e., the financial book of record), record the net book value of the asset, record whether the asset still complies with the Corporate Standard, and sign the Disposal Form. Upon the completion of this research, FFA will return a signed and completed Disposal Form to the Requester with next steps and targeted timeframes for those steps. Estimated turnaround by FFA after completed forms are received from Requesters is approximately one week.
5. For assets which do not meet the Corporate Standard or are identified as non-operational, FFA will immediately contact Corporate Purchasing to arrange for the asset(s) to be disposed. Pick-up for the equipment identified will be coordinated with the Requester by Corporate Purchasing within approximately one week of the Requester receiving the completed Disposal Form back from FFA.
6. For assets which do meet the Corporate Standard and which are identified as operational, FFA will notify contacts within Corporate Purchasing, EDS IT Asset Management, NasTech Senior Management, and MNO to inform them of assets which could potentially be recirculated within the organization. If after the 2 week period these items remain unclaimed, FFA will contact Corporate Purchasing to have the assets disposed. Corporate Purchasing will contact the Requester within approximately one week after the closure of the 2 week recirculation period to arrange for pick-up of the no longer needed equipment.

NASD Consolidated Policy on the Removal/Disposal of No-Longer-Needed Technology Assets

Version 1.0

Date of revision/approval August 24, 2000.

Process Sponsor: Scott Anderson, NASD Finance, 240-386-5309

Process Owner: Steve Amato, NASD Finance, 240-386-5315

Purpose

The purpose of the process is to provide a set of steps to be followed to remove no-longer-needed computer hardware assets from a Requesters environment.

Scope

This process applies to all NASD employees and contractors who have no-longer-needed, NASD owned, computer hardware assets that they want removed from their environment. Computer hardware / technology assets are defined as desktop computers, laptop computers, printers, fax machines and servers. Although this policy specifically covers disposal of IT equipment, all disposals of NASD assets must be communicated to Finance through the same channels.

Summarized Instructions

See separate User Instructions and Property Disposal/Transfer form for quick instructions on how to initiate disposals.

When should assets be disposed?

Each department head should make an assessment of their department's current and future hardware needs when considering an asset for disposal. Equipment should be considered for disposal only when it has been determined that there is no immediate or future need within the department. Departments should also consider current headcount vacancies and future hiring plans when making these decisions. In all cases, department heads are responsible for the computer hardware assigned to their department. It is suggested that department heads designate a singular contact within their department to coordinate asset inventories and disposals.

Steps for Disposal

If a department or individual determines that a hardware asset is no longer needed within the department:

1. **The Requester should contact the NASD Finance Fixed Assets Department (FFA) via phone or e-mail to obtain a copy of the Property Disposal/Transfer Form (Disposal Form) and User Instructions.**

Direct Contact - Steve Amato
9509 Key West Avenue
Rockville, MD 20850
(Phone (240) 386-5315)
(Fax - (240) 386-5326)
(E-mail Steve.Amato@NASD.com)

General Mailbox - (E-mail - Fixed Assets - Finance@NASD.com)
(Phone (240) 386-5314)
(Fax - (240) 386-5326)

2. **The Requester should complete the Disposal Form and return to FFA via e-mail or fax through the contacts points identified in step 1.**

3. **Verification**

FFA will search the PeopleSoft Asset Management database for the items for which removal has been requested and record the net book value of each item listed on the Disposal Form.

For those items identified as operational by the Requester, FFA will determine if the items meet the NASD IT Hardware Corporate Standards and document this determination on the Disposal Form.

FFA will sign the disposal form and send a copy of the completed form back to the requester for their records and communicate next steps.

4. **Non-deployable Assets**

For all assets which are identified as being non-operational or do not meet the corporate standard, FFA will immediately contact Corporate Purchasing to arrange for disposal.

Within one week of being notified, Corporate Purchasing will coordinate with the Requester to have the equipment removed from the requester's environment.

Upon completion of disposal, Corporate Purchasing notifies FFA and EDS IT Asset Management (EDS IT AM) via e-mail that the asset has been retrieved from the requester's environment and passed on to the disposal vendor.

FFA records the asset as disposed in the PeopleSoft AM database (the financial book of record).

EDS IT AM records the asset as disposed in the BESSY system (the asset management book

of record for the physical location and system specifications of each asset).

On the 15th of each month FFA prepares and sends a report to EDS IT AM group reflecting all assets that have been disposed of during the previous month to ensure that all disposals are properly reflected in each system.

5. Re-deployable Assets

For those items identified as operational and re-deployable, FFA will e-mail contacts within Corporate Purchasing, EDS IT Asset Management, NasTech Senior Management, and MNO to inform them of assets which could potential be recirculated within the organization.

These assets will be available for recirculation for 2 weeks only from the date of the FFA e-mail.

FFA must be contacted within 2 weeks for items to be claimed for recirculation.

All re-deployable equipment that is not claimed within 2 weeks will be communicated to Corporate Purchasing for disposal.

If FFA receives a request to claim re-deployable equipment, FFA will open a Helpdesk ticket through the TSSC to have the asset re-deployed.

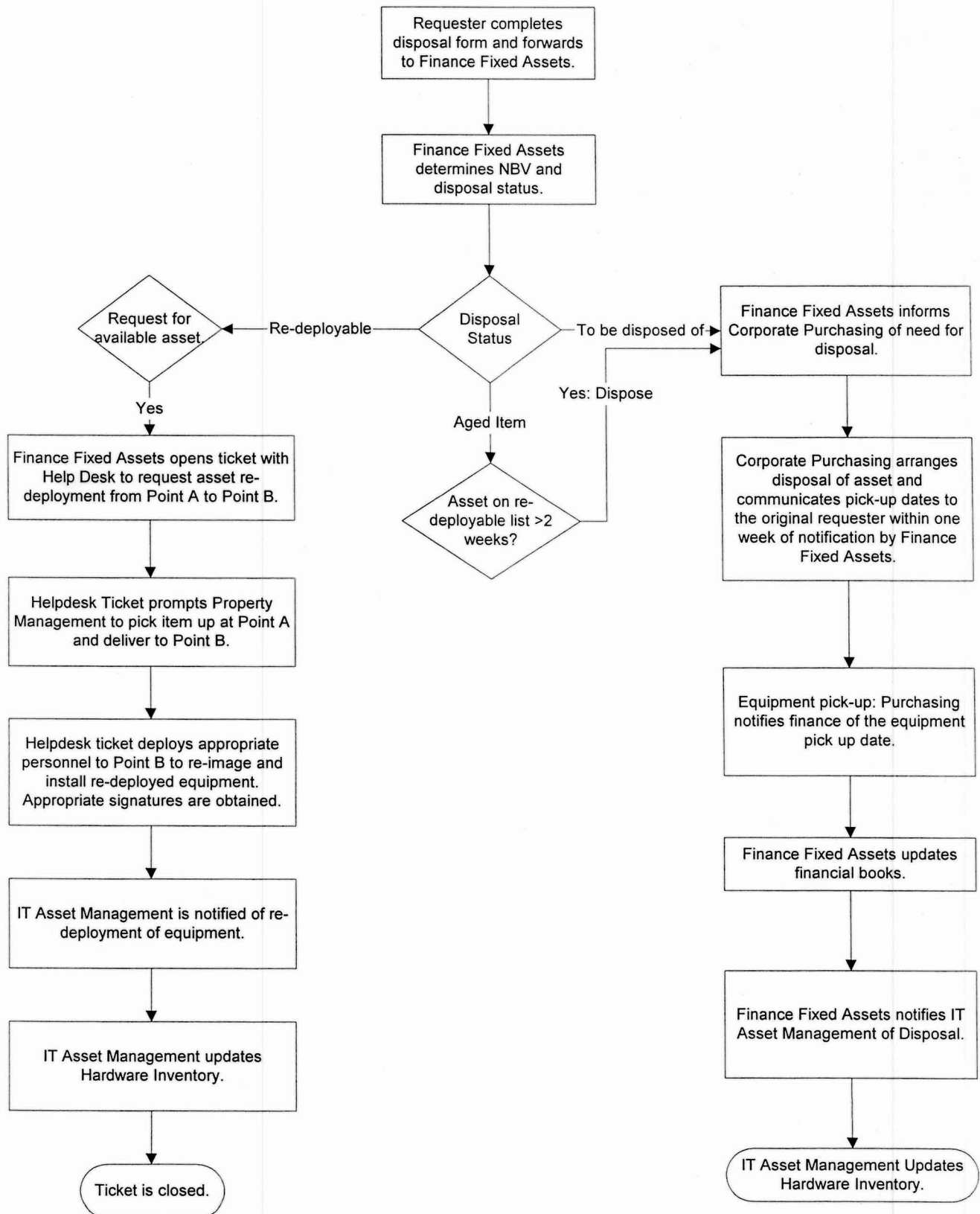
Once received EDS will work with Property Management to have the equipment moved from the Requester's location to the Recipients location. Movement will be coordinated with the Requester and Recipient by Property Management.

After the asset is moved, EDS will re-install the equipment at its' new location. Installation of the equipment will include a re-image for all computer hard drives.

EDS will update the IT AM database (BESSY) to reflect the assets new location and owner.

A list of all transfers will be provided by EDS IT AM to the FFA group on the 15th of each month, reflecting all transfers completed during the previous month. The purpose of this report is to ensure that all changes are properly reflected in each system.

Process Flow



Other Key Concepts

- Assets may only be re-deployed in the region in which they reside (i.e., a PC in Rockville can be reallocated within the Rockville offices only). Special exceptions may be granted (e.g., laptops, etc.). Reallocations outside the specific region represent additional cost and logistical problems.
- There are no staging locations for temporarily storing equipment. Equipment is to be secured by the Requester until picked-up by Property Management.
- Items re-deployed will be transferred at net book value (i.e., no gain or loss recorded by the disposing department and remaining depreciation will be recognized over the assets useful life by the assuming department). The benefit to end users is that re-deployed equipment represents a transfer and does not count against their current year capital budget.
- In all instances where equipment is needed, but is currently not being used, equipment should be secured and measures taken to ensure that theft is prevented (e.g., locked offices or closets). Finance Fixed Assets should be notified of any unused, stored equipment.
- At no time, should desktop units be cannibalized (i.e., used as replacement parts for other existing units). This applies to both EDS and end users. In instances where the business need is deemed great by the end user, Finance must be contacted of the unit being cannibalized and the remaining parts of the original unit, disposed through Purchasing.
- At no time, are items to be raffled to employees or others or donated to charitable organizations. With the current pace of technology, many charitable organizations require the refurbishment and upgrade of equipment prior to donation. In addition, software licensing concerns require that all desktop, laptop and server equipment be wiped clean of licensed software and proprietary files prior to leaving the organization. Each of these activities represents additional cost to the organization and currently no logistical channels are in place to handle this activity.

Related Processes

- Capital Assets Policy & Procedures Guide -
<http://iasnt.rkv.nasd.com/finance/indexcap.htm>

Document Contact: Steve Amato

Current as of: August 24, 2000

NASD AND SUBSIDIARIES PROPERTY DISPOSAL / TRANSFER FORM

RETURN COMPLETED FORM TO: **Fixed Assets - Finance** located in the global address list

BUSINESS UNIT: _____

☐ Disposal

☐ Transfer

Date requested _____

Location _____

Note: if transfer, please list the receiving department in additional notes

Property to be disposed / transferred:

	Vendor/Brand	Serial Number	Model	Department	Old	New	Operational /	(Finance to complete) Corporate Standard (Y or N)	Additional Notes or description
					Tag # (Silver)	Tag # (Black or Red)	Non-Operational (O or NO)		
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									

Has Maintenance on Disposed Property Been Discontinued?

☐ Yes

☐ No

Prepared By: _____ EXT # _____

Date: _____

Finance: _____ EXT # _____

Date: _____

Purchasing /
Disposal Agent _____ EXT # _____

Date: _____

ATTACHMENT E
RECYCLING RECORDS
MARCH 2003 TILL PRESENT

Certificate of Recycling

This document certifies that 59 monitors/terminals have been received for recycling
by Newtech Recycling Inc.

SIAC, c/o: Delta Computec Inc.
900 Huyler Street
Teterboro, NJ 07608

March 24, 2003

All equipment and components have been processed and recycled
according to all applicable local, state and federal guidelines.

NewTech Recycling, Inc
111 Chimney Rock Rd. Bldg. 2
Bridgewater, NJ 08807

State of New Jersey Facility # 1806001427

Updated Feb.21, 2003

Bad 29" Presenta
To Be Thrown Out

P2912KR01071 ✓
P2912KR01010 ✓
P2912KR01068 ✓
P2912KR01093 ✓
P2912KR01132 ✓
P2912KR01083 ✓
P2912KR01124 ✓
P2912KR01130 ✓
P2912KR01051 ✓
P2912KR01121 ✓
P2912KR01089 ✓
P2912KR01069 ✓
P2912KR01055 ✓
P2912KR01133 ✓
~~K29YTR01202~~ ✓
K29YTR01169 ✓
K29YTR01220 ✓
K29YTR01174 ✓
K29YTR01017 ✓
K29YTR01059 ✓
K29YTR01219 ✓
KY29YTR01237 ✓
KY29YTR01244 ✓
~~KY29YTR01219~~

Bad 20" DOT "X" and Presenta
To Be Thrown Out

1099700433 ✓
1099700508 ✓
1099700512 ✓
~~1099700547~~ ✓
1059900453 ✓
1059900466 ✓
1099700533 ✓
1099700543 ✓
1059900479 ✓
1059900417 ✓
1059900415 ✓
K21D01018 ✓
K21D01115 ✓
K21D01126 ✓
K21D01089 ✓
K21D01124 ✓
K21D01057 ✓
K21D01062 ✓
~~K21D01053~~ ✓
K21D01045 ✓
K21D01030 ✓
K21D01047 ✓
K21D01098 ✓
K21D01122 ✓
K21D01038 ✓

Notes:

- 1: We have 53pcs (20 ") of Presenta and DOT "X" that are good for trading floor deployment.
- 2: There are 12pcs (29") of DOT "X" monitors that need to be repaired
- 3: There are 4pcs (25") of DOT "X" monitors that need to be repaired.

Certificate of Recycling

This document certifies that 66 monitors/terminals have been received for recycling
by Newtech Recycling Inc.

Delta Computec Inc.
900 Huyler Street
Teterboro, NJ 07608

August 11, 2003

All equipment and components have been processed and recycled
according to all applicable local, state and federal guidelines.

NewTech Recycling, Inc
111 Chimney Rock Rd. Bldg. 2
Bridgewater, NJ 08807

State of New Jersey Facility # 1806001427

	MANUFACTURER	MODEL #	SERIAL #
1	DOTX	M20	1055900391
2	DOTX	M20	1055900497
3	DOTX	M20	1055900462
4	DOTX	M20	1059900449
5	DOTX	M20	1059900437
6	DOTX	M20	1059900483
7	DOTX	M20	1059900460
8	DOTX	M20	1059900420
9	DOTX	M20	1059900493
10	DOTX	M20	1059900395
11	DOTX	M20	1055900472
12	DOTX	M25	1089900402
13	DOTX	M25	1089900548
14	DOTX	M25	1089900518
15	DOTX	M25	1089900397
16	DOTX	M25	1089900443
17	DOTX	DVGX20	1099700532
18	DOTX	DVGX20	1099700873
19	DOTX	DVGX20	1099700535
20	DOTX	DVGX20	1069700868
21	DOTX	DVGX20	1069700871
22	DOTX	DVGX20	1069700872
23	DOTX	DVGX20	1099700517
24	DOTX	DVGX20	1099700544
25	DOTX	DVGX27	1069700888
26	DOTX	DVGX27	1069700904
27	DOTX	DVGX27	1069700900
28	PRESENTA	P5000K	K21D01001
29	PRESENTA	P5000K	K21D01004
30	PRESENTA	P5000K	K21D01013
31	PRESENTA	P5000K	K21D01127
32	PRESENTA	K29	P2912KR01067
33	PRESENTA	P5000K	K29YTR01018
34	PRESENTA	P5000K	K29YTR01149
35	PRESENTA	P5000K	K21D01041
36	PRESENTA	P5000K	K21D01051
37	PRESENTA	P5000K	K21D01123
38	PRESENTA	P5000K	V20K001086

39	PRESENTA	P5000K	K21D01053
40	PRESENTA	K29	P2912KR01165
41	PRESENTA	P5000K	P29YTR01092
42	PRESENTA	P5000K	K21D01120
43	PRESENTA	P5000K	K21D01128
44	PRESENTA	K29	P2912KR01118
45	PRESENTA	K29	P29YTR01181
46	PRESENTA	P5000K	P29YTR01199
47	PRESENTA	P5000K	P29YTR01162
48	PRESENTA	P5000K	P29YTR01012
49	PRESENTA	P5000K	P29YTR01069
50	PRESENTA	P5000K	P29YTR01091
51	PRESENTA	P5000K	K21D0101113
52	PRESENTA	K29	P2912KR01154
53	PRESENTA	P5000K	P29YTR01009
54	PRESENTA	P5000K	P29YTR01206
55	PRESENTA	P5000K	P2912KR01155
56	ELECTROHOME		185160002

Certificate of Recycling

This document certifies that 49 monitors/terminals have been received for recycling
by Newtech Recycling Inc.

Delta Computec Inc.
900 Huyler Street
Teterboro, NJ 07608

May 28, 2003

All equipment and components have been processed and recycled
according to all applicable local, state and federal guidelines.

NewTech Recycling, Inc
111 Chimney Rock Rd. Bldg. 2
Bridgewater, NJ 08807

State of New Jersey Facility # 180600127

Dennis Bravo

05/22/03 12:46 PM

To: Sam Bajnath/SIAC@SIAC_01, Ron Greene/SIAC@SIAC_01,
RGarofalo@amex.com

cc:
Subject: FINAL LIST Defective Monitors RM 627 5/16/03

Sam,

Here is the list of monitors in RM 627 that are DEFECTIVE and considered TRASH.

MANUFACTURER NUMBER	MODEL/SIZE	SERIAL
PRESENTA	K29/29"	P2912KR01140
PRESENTA	P5000K/29"	K29YTR01064
PRESENTA	P5000K/29"	K29YTR01177
PRESENTA	P5000K/29"	K29YTR01297
PRESENTA	P5000K/29"	K29YTR01122
PRESENTA	K29/29"	P2912KR01088
PRESENTA	K29/29"	P2912KR01143
PRESENTA	P5000K/29"	K29YTR01110
PRESENTA	P5000K/29"	K29YTR01198
PRESENTA	K29/29"	K29YTR01109
P2912KRO1082		P2912KR01082
PRESENTA	K29	P2912KR01001
PRESENTA	P5000K/K29	K29YTR01107
PRESENTA	K29	P2912KR01092
PRESENTA	P5000K/29"	K29YTR01152
PRESENTA	K29	P2912KR01117
PRESENTA	P5000K/21"	K21D01088
ELECTROHOME	38-V19NWB-BP/23"	185180007
ELECTROHOME	38-V19NWA-BF/23"	160680022
ELECTROHOME	38-V19NWA-BF/23"	147290002
ELECTROHOME	38-V19NWA-BF/23"	160680025
ELECTROHOME	38-V19NWA-BF/23"	144360009
ELECTROHOME	38-V19NWA-BF/23"	711510140
ELECTROHOME	38-V19NWA-BF/23"	160680014
ELECTROHOME	" " "	185160071
" " "	" " "	010900055
" " "	" " "	010900088
" " "	" " "	184390017
" " "	" " "	147290016
" " "	" " "	173270031
" " "	" " "	147290012
" " "	" " "	752870934
ELECTROHOME	" " "	170160022
AYDIN	9026AX/29"	97060099
DOTRONIX	DVGX20	1099700547
DOTRONIX	DVGX27	1069700903
DOTRONIX	DVGX27	1069700916
" "	" "	1069700925
DOTRONIX	" "	1069700917
" "	" "	1069700901
" "	" "	1089900685
DOTRONIX	M25	5059903527
	M29	

DOTRONIX
DOTRONIX
DOTRONIX
" "
" "
" "
DOTRONIX
DOTRONIX

DVGX27
DVGX20
DVGX27
DVGX27
DVGX27
DVGX27
DVGX20
DVGX20

1069700885 ✓
1099700546 ✓
1069700898 ✓
1069700896 ✓
1069700911 ✓
1069700927 ✓
1099700527 ✓
1099700521 ✓

List is now complete. ALL monitors are in the 6th floor hallway

DENNIS 5/16/03

Filco Carting Corp.

Est. 1910

568 Meserole Street
Brooklyn, NY 11237
TWC Lic. #390
WWW.Filcocarting.com

Tel-Direct 718 456-9370
Tel-Main 718 456-5000
Manhattan 212 302-5799
Fax 718 456-7129

February 27, 2004

American Stock Exchange
86 Trinity Place
New York NY, 10006

To Whom It May Concern:

This letter is in regards to the American Stock Exchange at 86 Trinity Place. We began service at this address on October 1, 2002 and we still service this account. On October 14, 2003 we picked up computer parts from this address. Please be advised that this was a one time occurrence. Neither before nor after the date in question did Filco Carting Corp. pick up computer parts nor anything related to hazardous materials from the American Stock Exchange. The computer parts that were picked up from this address are currently securely stored in our yard. If you have any questions or concerns feel free to contact my office.

Respectfully;



Domenic Monopoli
VICE PRESIDENT